

EXHIBIT E

**TWELFTH MONTHLY STATEMENT
FOR ILEANA C. CARDONA FERNÁNDEZ, ESQ. – APRIL 2020**

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO,
et al.

Debtors.

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**TWELFTH MONTHLY FEE STATEMENT OF
ILEANA C. CARDONA FERNANDEZ, ESQ. LOCAL CONFLICTS COUNSEL FOR
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
APRIL 1, 2020 – APRIL 30, 2020**

The Commonwealth of Puerto Rico, *et al.*

May 7, 2020

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. PRO-001

Invoice No. 021

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
April 1, 2020 – April 30, 2020

Professional services rendered and expenses incurred by Ileana C. Cardona Fernández, Esq.
Local Conflicts Counsel for The Financial Oversight and Management Board for Puerto Rico,
acting through its Special Claims Committee

**Total Amount of Compensation
for Professional Services**

\$2,587.50

Less Holdback as per Court Order dated June 6, 2018 (DN 3269) (10%)	\$258.75
Interim Compensation for Professional Services (90%)	\$2,328.75
Plus Reimbursement for Actual and Necessary Expenses	\$0.00
Total Requested Payment Less Holdback	\$2,328.75

FEE STATEMENT INDEX

Exhibit A	Time and Compensation Breakdown
Exhibit B	Time Entries – Invoice
Exhibit C	Professional Certification
Exhibit D	Principal Certification

EXHIBIT A

EXHIBIT A

**SERVICES RENDERED BY
ILEANA C. CARDONA FERNÁNDEZ, ESQ.**

APRIL 1, 2020 THRU APRIL 30, 2020

TIME AND COMPENSATION BREAKDOWN

Counsel	Year Admitted to Bar; Specialty	Rate	Hours	Amount
Ileana C. Cardona Fernández	Admitted to Puerto Rico Bar in 2015; Litigation	\$225.00	11.5	\$2,587.50
TOTAL			11.5	\$2,587.50

EXHIBIT B

Ileana C. Cardona Fernández, Esq.
787-484-8202
icardona@iccflaw.com

Invoice No. 021
Client – PRO-001
Date: May 7, 2020

BILL TO:

Puerto Rico Financial Oversight and Management Board,
acting through its Special Claims Committee
C/O Jaime A. El Koury, Esq.
1112 Park Avenue, Apt. 12A
New York, 10128

Re:

General Matters
Microsoft Corporation Avoidance Action – Case No. 19-00290
First Medical, Inc. – Tolling Agreement

INVOICE

For professional services rendered and expenses incurred in connection with the above captioned matters from: April 1, 2020 through April 30, 2020.

General

DATE	DETAILS	HOURS	VALUE
4/10/20	Email to H. Cohen re: transfer (0.1 hour) Email to K. Boucher re: transfer (0.1 hour) Examine email from K. Boucher re: transfer (0.1 hour) Email to K. Boucher re: transfer and status (0.1 hour)	0.4	\$90.00
4/13/20	Examine email from H. Cohen re: transfer. (0.1 hour) Email to H. Cohen re: transfer (0.1 hour) Email to V. Blay re: transfers (0.2 hour) Prepare May 2020 budget (0.2 hour) Submit May 2020 budget (0.1 hour) Examine email from K Boucher re May 2020	2	\$550.00

Ileana C. Cardona Fernández, Esq.
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icardona@iccflaw.com

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	<p>budget (0.1 hour)</p> <p>Prepare March 2020 Monthly Statement (1 hour)</p> <p>Submit March 2020 Monthly Statement (0.1 hour)</p> <p>Examine email from H Cohen re: Monthly statement (0.1 hour)</p>		
4/14/20	<p>Examine email from H Cohen re: Monthly Statement (0.1 hour)</p> <p>Email to H Cohen re: Monthly Statement (0.1 hour)</p>	0.2	\$45.00
4/18/20	<p>Examine email from H Cohen re pending payments (0.1 hour)</p> <p>Email to H Cohen re pending payments (0.1 hour)</p>	0.2	\$45.00
4/27/20	<p>Prepare Title III Declaration for March Monthly Statement (0.2 hour)</p> <p>Submit Title III Declaration for March Monthly Statement (0.1 hour)</p> <p>Email to H. Cohen re: pending payments. (0.1 hour)</p> <p>Examine email from H. Cohen re Objection Statement (0.1 hour)</p> <p>Examine email from H Cohen re: status of payment (0.1 hour)</p> <p>Examine email to V. Blay re: status (0.1 hour)</p>	0.7	\$157.50
	TOTAL	3.5	\$787.50

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MICROSOFT CORP. 19-00290

DATE	DETAILS	HOURS	VALUE
4/8/20	Examine email from M. Milano re: follow up from call. (0.1 hour) Examine email from R. Wexler re: status (0.1 hour) Examine email from M. Milano (0.1 hour)	0.3	\$67.50
	TOTAL	0.3	\$67.50

FIRST MEDICAL HEALTH PLAN, INC.

DATE	DETAILS	HOURS	VALUE
4/14/20	Examine email from I. Oliver re: NDA (0.1 hour) Examine attachments to I. Oliver email re: NDA (0.5 hour)	0.6	\$135.00
4/16/20	Examine email from I Oliver re: NDA (0.1 hour) Examine email from M. Sawyer re NDA (0.1 hour)	0.2	\$45.00
4/17/20	Examine email from M. Sawyer re NDA (0.1 hour) Examine attachments to M. Sawyer email (0.5 hour) Examine email from I Oliver re NDA (0.1 hour) Examine attachment to I Oliver email (0.2 hour) Examine email from M. Sawyer re: response to NDA (0.1 hour)	1	\$225.00
4/21/20	Examine email from I. Oliver re production (0.1 hour)	1.9	\$427.50

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	Email to I. Oliver re: Production (0.1 hour) Examine attachments to I. Oliver email (0.5 hour) Examine email by J. Cancio re: information production (0.1 hour) Examined documents re: information exchange (1 hour) Examine email from I. Oliver re: production confirmation (0.1 hour)		
4/22/20	Continue to examine documents produced as part of information exchange 2013 – 2017 correspondence (1.5 hour)	1.5	\$337.50
4/23/20	Continue to examine documents produced as part of information exchange 2013 – 2017 contracts (1 hour)	1	\$225.00
4/24/20	Continue to examine documents produced as part of information exchange: evidence of payment (1.5 hour)	1.5	\$337.50
	TOTAL	7.7	\$1,732.00

TOTAL: **11.5 hours**

BALANCE DUE: \$2,587.50

Check payable to: Ileana C. Cardona Fernández, Esq.
Urb. Estancias de San Gerardo
Calle Orlando #1609
San Juan, PR 00926

Ileana C. Cardona Fernández, Esq.
787-484-8202
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EXHIBIT C

EXHIBIT C

PROFESSIONAL CERTIFICATION

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of The Financial Oversight and Management Board for Puerto Rico, acting through its Special Claims Committee. The amount of this invoice is reasonable. The services were rendered, and the corresponding payment has not been made. To the best of my knowledge, Ileana C. Cardona Fernández does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/ Ileana C. Cardona Fernandez

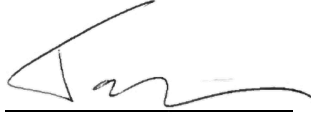
Ileana C. Cardona Fernández

USDC-PR Bar No. 302610

EXHIBIT D

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Twelfth Monthly Fee Statement for Ileana C. Cardona Fernández, Esq. covering the period from April 1, 2020 through April 30, 2020.

A handwritten signature in black ink, appearing to read 'Jaime A. El Koury', written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico